

SECRET
(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. 7-12		
TO : Finance Division, Accounts Branch												DIVISION VOUCHER NO.		
THROUGH: Monetary Branch												17 June 63 3932		
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.														
SUBJECT												INVOICE NO(S). 82-5187-52		
PAYMENT TO Baird - Atomic Inc.												CONTRACT NO. TM-1606		
AMOUNT \$ 25.00												CHECK TO BE DATED		
CASH PAYMENT <input checked="" type="checkbox"/>		U.S. TREASURY CHECK <input type="checkbox"/>		AGENT CASHIER CHECK <input type="checkbox"/>				BANK CASHIER'S CHECK <input type="checkbox"/>						
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.														
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.														
DATE	SIGNATURE OF PAYEE			DATE		SIGNATURE OF AGENT				DATE		SIGNATURE OF RECIPIENT		
DESCRIPTION-ALL OTHER ACCOUNTS 13-33			34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LIG. CODE	47-52 OBLIG. REF. NO.	53 CA V R	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE	71-80 AMOUNT	
DESCRIPTION- ADVANCE ACCOUNTS 13-27			58-33 T/A NO.	P.O. NO.	58-33 PROJECT NO.	FY	EMP. NO.			68-67 CK. NO. X REF. NO.	OBJECT CLASS	DEBIT	CREDIT	
Baird - Atomic Inc.					87A7		1606	601.0	61-1017-0176	740	25.00/10		25.00	
							138.G							
Original and duplicate Contract TM-1606 (Part) 1 - Voucher														
25X1														
PREPARED	DATE	AUTHORIZED CERTIFYING OFFICER				DATE		TOTALS						
	6-17-63	SIGNED						25.00						

Baird



33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

OSA - 3283-63

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WASHINGTON, D. C.

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DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO. CUSTOMER C TM-1606	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER
SHIP VIA		F.O.B. POINT	DATE SHIPPED/INVOICE DATE	CARRIER'S RECEIPT NUMBER

QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
		SERVICES	INCURRED MAY 1963:		
		FACILITY	MAINTENANCE FEE	25.00	

We certify that the above bill is
correct and just; that payment therefor
has not been received.

BAIRD-ATOMIC, INC.

By

(Date)

17 JUN
1963
(Date)

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(Date)